

UNITED STATES DISTRICT COURT

FIRST CIRCUIT

District of MASSACHUSETTS

Joseph E. Dockham
Plaintiff

V.

Michael Corsini, Superintendent
Bay State Correctional Center
Defendant

APPLICATION TO PROCEED WITHOUT PREPAYMENT OF FEES AND AFFIDAVIT

MAGISTRATE JUDGE *Bowling*

CASE NUMBER: 05-11053 NMG

I, Joseph E. Dockham declare that I am the (check appropriate box)

☒ petitioner/plaintiff/movant ☐ other

in the above-entitled proceeding; that in support of my request to proceed without prepayment of fees or costs under 28 USC §1915 I declare that I am unable to pay the costs of these proceedings and that I am entitled to the relief sought in the complaint/petition/motion.

In support of this application, I answer the following questions under penalty of perjury:

1. Are you currently incarcerated? ☒ Yes ☐ No (If "No," go to Part 2)

If "Yes," state the place of your incarceration Bay State Correctional Center Norfolk, MA

Are you employed at the institution? Yes Do you receive any payment from the Yes

Attach a ledger sheet from the institution(s) of your incarceration showing at least the past six months' transactions.

2. Are you currently employed? ☐ Yes ☐ No

a. If the answer is "Yes," state the amount of your take-home salary or wages and pay period and give the name and address of your employer.

b. If the answer is "No," state the date of your last employment, the amount of your take-home salary or wages and pay period and the name and address of your last employer.

3. In the past 12 months have you received any money from any of the following sources?

- | | | |
|---|------------------------------|--|
| a. Business, profession or other self-employment | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| b. Rent payments, interest or dividends | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| c. Pensions, annuities or life insurance payments | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| d. Disability or workers compensation payments | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| e. Gifts or inheritances | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| f. Any other sources | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |

If the answer to any of the above is "Yes," describe, on the following page, each source of money and state the amount received and what you expect you will continue to receive.

CERTIFICATE
(Prisoner Accounts Only)

I certify that the applicant named herein has the sum of \$ 487.54 on account to his credit at the Bay State Correctional Center Treasurers office, where he is confined. I further certify that the applicant likewise has the following securities to his credit according to the records of said institution: _____

None

I further certify that during the last six months the applicant's average balance was \$ 626.36

Joyce Buckman, Inst. Treasurer
Authorized Officer of Institution

ORDER OF COURT

The application is hereby denied

The application is hereby granted. Let the applicant proceed without prepayment of cost or fees or the necessity of giving security therefor.

United States Judge

United States Judge or Magistrate

Date

Date

MASSACHUSETTS
DEPARTMENT OF CORRECTION
Inmate Transaction History
Summary Report

Inmate Name..... Dockham, JosephCommitment number.... W43918Period encompassed.... 10-19-04 thru 04-19-05

05 11053 NMG

	personal	savings	total
Beginning Balance: 10/19/04	\$ 24.44	\$ 625.17	\$ 649.61
Balance as of 19-Nov-04	\$ 5.53	\$ 555.82	\$ 561.35
Balance as of 19-Dec-04	\$ 33.49	\$ 577.05	\$ 610.54
Balance as of 19-Jan-05	\$ 118.15	\$ 607.27	\$ 725.42
Balance as of 19-Feb-05	\$ 7.89	\$ 638.92	\$ 646.81
Balance as of 19-Mar-05	\$ 32.57	\$ 670.67	\$ 703.24
Ending Balance: 4/19/05	\$ 11.55	\$ 475.99	\$ 487.54

Six month average balance: \$ 626.36

20% of six month average balance: \$ 125.27

total expenditures for period: \$ 1,039.21

total income for period: \$ 877.14

To the best of my knowledge the above summary information is true and accurate:

Signed: Joseph Dockham Title: Inst. Treasurer Date: 4-20-05

note to clear numbers Ctrl-Z

Inmate Name Joseph Dockham
Commitment Number W43918
Period Encompassed 10-19-04 thru 04-19-05

	Personal	Savings	Total
Six Month Average Daily Balance	<u>\$ 33.38</u>	<u>\$592.98</u>	<u>\$626.36</u>
20% of Six Month Average Daily Balance			<u>\$125.27</u>
Total Expenditures for Period	<u>\$1,039.21</u>		
Total Income for Period	<u>\$ 877.14</u>		

To the best of my knowledge, the above summary information is true and accurate:

Signed: Joyce Dockham Time: 2:00 p.m. Date: 4-20-05

Note: A copy of the inmate's account activity statement for the six month period ("Inmate Transaction History") is attached.

COMMONWEALTH OF MASSACHUSETTS

DEPARTMENT OF CORRECTION

Inmate Transaction Report

Date : 20050420 13:34

Page : 1

Committ# : W43918
 Name : DOCKHAM, JOSEPH, ,
 Inst : BAYSTATE CORRECTIONAL CENTER
 Block : Main 1
 Cell/Bed : 139 /A

BAYSTATE CORRECTIONAL CENTER

Statement From : 20041019
 To : 20050420

Transaction Date	Type	Receipt #	Check No	Inst Name	Notes	Personal		Savings	
						Income	Expense	Income	Expense
Total Transaction before this Period :						\$2,187.05	\$2,162.61	\$1,305.03	\$679.86
20041020 23:03	PY - Payroll	3553627		BAY	~20041003 To 20041009	\$5.00	\$0.00	\$0.00	\$0.00
20041020 23:03	PY - Payroll	3553628		BAY	~20041003 To 20041009	\$0.00	\$0.00	\$5.00	\$0.00
20041022 10:38	AT - Account Transfer	3560011		BAY	~SUPT APPROVED FOR TYPWRITER RIBBONS-W43918 DOCKHAM,JOSEPH PERSONAL	\$26.36	\$0.00	\$0.00	\$26.36
20041022 10:48	IC - Transfer from Inmate to Club A/c	3560060		BAY	~2-SC TYPEWRITER RIBBONS, 2-SC CORR RIBBONS-CANTEEN CORP. WASH ACCOUNT - Z6-CANTEEN CORP. WASH ACCOUNT - Z6	\$0.00	\$26.36	\$0.00	\$0.00
20041022 12:32	AT - Account Transfer	3560401		BAY	~SUPT APPROVED FOR CLOTHING ORDER-W43918 DOCKHAM,JOSEPH PERSONAL	\$69.23	\$0.00	\$0.00	\$69.23
20041022 12:33	IC - Transfer from Inmate to Club A/c	3560402		BAY	~CLOTHING ORDER-KCN WASH ACCOUNT - Z5-KCN WASH ACCOUNT - Z5	\$0.00	\$69.23	\$0.00	\$0.00
20041026 22:30	CN - Canteen	3571584		BAY	~Canteen Date : 20041026	\$0.00	\$29.22	\$0.00	\$0.00
20041027 23:03	PY - Payroll	3582579		BAY	~20041010 To 20041016	\$5.00	\$0.00	\$0.00	\$0.00
20041027 23:03	PY - Payroll	3582580		BAY	~20041010 To 20041016	\$0.00	\$0.00	\$5.00	\$0.00
20041103 23:05	PY - Payroll	3615586		BAY	~20041017 To 20041023	\$5.00	\$0.00	\$0.00	\$0.00
20041103 23:05	PY - Payroll	3615587		BAY	~20041017 To 20041023	\$0.00	\$0.00	\$5.00	\$0.00
20041109 22:30	CN - Canteen	3638816		BAY	~Canteen Date : 20041109	\$0.00	\$8.22	\$0.00	\$0.00
20041110 13:08	IC - Transfer from Inmate to Club A/c	3642685		BAY	~PHOTO COPY CHARGES - Z59-PHOTO COPY CHARGES - Z59	\$0.00	\$0.50	\$0.00	\$0.00
20041110 16:46	IS - Interest	3643492		BAY		\$0.03	\$0.00	\$0.00	\$0.00
20041110 16:46	IS - Interest	3643493		BAY		\$0.00	\$0.00	\$1.24	\$0.00
20041110 23:06	PY - Payroll	3666456		BAY	~20041024 To 20041030	\$5.00	\$0.00	\$0.00	\$0.00
20041110 23:06	PY - Payroll	3666457		BAY	~20041024 To 20041030	\$0.00	\$0.00	\$5.00	\$0.00
20041115 10:11	ML - Mail	3675904		BAY	~JOHNSON, MARIE, ,	\$5.00	\$0.00	\$0.00	\$0.00
20041115 10:11	MA - Maintenance and Administration	3675905		BAY	~Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20041115 15:08	IC - Transfer from Inmate to Club A/c	3677337		BAY	~VENDING CARD-CANTEEN CORP. WASH ACCOUNT - Z6-CANTEEN CORP. WASH ACCOUNT - Z6	\$0.00	\$10.00	\$0.00	\$0.00
20041117 23:04	PY - Payroll	3695968		BAY	~20041031 To 20041106	\$5.00	\$0.00	\$0.00	\$0.00
20041117 23:04	PY - Payroll	3695969		BAY	~20041031 To 20041106	\$0.00	\$0.00	\$5.00	\$0.00
20041122 13:51	CI - Transfer from Club to Inmate A/c	3709014		BAY	~KCN CREDIT GIVEN FROM 11-9-04 SI45063-W43918 DOCKHAM,JOSEPH PERSONAL-KCN WASH ACCOUNT - Z5	\$2.07	\$0.00	\$0.00	\$0.00
20041122 15:17	IC - Transfer from Inmate to Club A/c	3709412		BAY	~PROTESTANT CHAPLAIN - Z108-PROTESTANT CHAPLAIN - Z108	\$0.00	\$1.00	\$0.00	\$0.00
20041124 10:22	ML - Mail	3720139	2129	BAY	~MC QUEENEY, WILLIAM, ,	\$50.00	\$0.00	\$0.00	\$0.00

COMMONWEALTH OF MASSACHUSETTS

DEPARTMENT OF CORRECTION

Inmate Transaction Report

Date : 20050420 13:34

Page : 2

Commit# : W43918
 Name : DOCKHAM, JOSEPH, ,
 Inst : BAYSTATE CORRECTIONAL CENTER
 Block : Main I
 Cell/Bed : 139 /A

BAYSTATE CORRECTIONAL CENTER

Statement From 20041019

To 20050420

Transaction Date	Type	Receipt #	Check No	Inst Name	Notes	Personal		Savings	
						Income	Expense	Income	Expense
20041124 23:04	PY - Payroll	3729887		BAY	~20041107 To 20041113	\$5.00	\$0.00	\$0.00	\$0.00
20041124 23:04	PY - Payroll	3729888		BAY	~20041107 To 20041113	\$0.00	\$0.00	\$5.00	\$0.00
20041129 14:51	IC - Transfer from Inmate to Club A/c	3735069		BAY	~HAIRCUT REVENUE - Z3-HAIRCUT REVENUE - Z3	\$0.00	\$1.50	\$0.00	\$0.00
20041130 22:30	CN - Canteen	3741338		BAY	~Canteen Date : 20041130	\$0.00	\$9.97	\$0.00	\$0.00
20041201 23:08	PY - Payroll	3755735		BAY	~20041114 To 20041120	\$5.00	\$0.00	\$0.00	\$0.00
20041201 23:08	PY - Payroll	3755736		BAY	~20041114 To 20041120	\$0.00	\$0.00	\$5.00	\$0.00
20041207 16:59	IS - Interest	3776634		BAY		\$0.04	\$0.00	\$0.00	\$0.00
20041207 16:59	IS - Interest	3776635		BAY		\$0.00	\$0.00	\$1.23	\$0.00
20041208 23:08	PY - Payroll	3806419		BAY	~20041121 To 20041127	\$5.00	\$0.00	\$0.00	\$0.00
20041208 23:08	PY - Payroll	3806420		BAY	~20041121 To 20041127	\$0.00	\$0.00	\$5.00	\$0.00
20041209 09:00	ML - Mail	3808067	1145	BAY	~DOCKHAM, EDITH, ,	\$25.00	\$0.00	\$0.00	\$0.00
20041209 09:00	MA - Maintenance and Administration	3808069		BAY	~Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20041213 15:45	IC - Transfer from Inmate to Club A/c	3821238		BAY	~PHOTO COPY CHARGES - Z59-PHOTO COPY CHARGES - Z59	\$0.00	\$0.50	\$0.00	\$0.00
20041213 15:49	IC - Transfer from Inmate to Club A/c	3821278		BAY	~PHOTO COPY CHARGES - Z59-PHOTO COPY CHARGES - Z59	\$0.00	\$1.00	\$0.00	\$0.00
20041214 22:30	CN - Canteen	3827586		BAY	~Canteen Date : 20041214	\$0.00	\$54.18	\$0.00	\$0.00
20041215 23:06	PY - Payroll	3841009		BAY	~20041128 To 20041204	\$5.00	\$0.00	\$0.00	\$0.00
20041215 23:06	PY - Payroll	3841010		BAY	~20041128 To 20041204	\$0.00	\$0.00	\$5.00	\$0.00
20041222 23:06	PY - Payroll	3877821		BAY	~20041205 To 20041211	\$5.00	\$0.00	\$0.00	\$0.00
20041222 23:06	PY - Payroll	3877822		BAY	~20041205 To 20041211	\$0.00	\$0.00	\$5.00	\$0.00
20041228 22:30	CN - Canteen	3895571		BAY	~Canteen Date : 20041228	\$0.00	\$12.31	\$0.00	\$0.00
20041229 15:15	IC - Transfer from Inmate to Club A/c	3900433		BAY	~POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$0.80	\$0.00	\$0.00
20041229 23:05	PY - Payroll	3910833		BAY	~20041212 To 20041218	\$5.00	\$0.00	\$0.00	\$0.00
20041229 23:05	PY - Payroll	3910834		BAY	~20041212 To 20041218	\$0.00	\$0.00	\$5.00	\$0.00
20041230 08:33	ML - Mail	3911889	5936	BAY	~MERRY CHRISTMAS-JOHNSON, MARY, M,	\$10.00	\$0.00	\$0.00	\$0.00
20050105 23:05	PY - Payroll	3941337		BAY	~20041219 To 20041225	\$6.25	\$0.00	\$0.00	\$0.00
20050105 23:05	PY - Payroll	3941338		BAY	~20041219 To 20041225	\$0.00	\$0.00	\$6.25	\$0.00
20050110 09:50	VT - Visitation	3953618	163	BAY	~BARSTOW, MARY, L,	\$50.00	\$0.00	\$0.00	\$0.00
20050110 09:50	MA - Maintenance and Administration	3953620		BAY	~Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20050111 22:30	CN - Canteen	3960843		BAY	~Canteen Date : 20050111	\$0.00	\$10.10	\$0.00	\$0.00
20050112 09:24	ML - Mail	3964575	2138	BAY	~MC QUEENEY, WILLIAM, ,	\$20.00	\$0.00	\$0.00	\$0.00

COMMONWEALTH OF MASSACHUSETTS

DEPARTMENT OF CORRECTION

Inmate Transaction Report

Date : 20050420 13:34

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Commit# : W43918

BAYSTATE CORRECTIONAL CENTER

Name : DOCKHAM, JOSEPH.

Statement From 20041019

Inst : BAYSTATE CORRECTIONAL CENTER

To 20050420

Block : Main I

Cell/Bed : 139 /A

Transaction Date	Type	Receipt #	Check No	Inst Name	Notes	Personal		Savings	
						Income	Expense	Income	Expense
20050112 23:07	PY - Payroll	3974664		BAY	~20041226 To 20050101	\$5.00	\$0.00	\$0.00	\$0.00
20050112 23:07	PY - Payroll	3974665		BAY	~20041226 To 20050101	\$0.00	\$0.00	\$5.00	\$0.00
20050113 17:05	IS - Interest	3977816		BAY		\$0.12	\$0.00	\$0.00	\$0.00
20050113 17:05	IS - Interest	3977817		BAY		\$0.00	\$0.00	\$1.47	\$0.00
20050119 23:07	PY - Payroll	4018945		BAY	~20050102 To 20050108	\$7.50	\$0.00	\$0.00	\$0.00
20050119 23:07	PY - Payroll	4018946		BAY	~20050102 To 20050108	\$0.00	\$0.00	\$7.50	\$0.00
20050120 15:15	EX - External Disbursement	4021976	20367	BAY	~MEDIC ALERT	\$0.00	\$35.00	\$0.00	\$0.00
20050125 22:30	CN - Canteen	4038566		BAY	~Canteen Date : 20050125	\$0.00	\$6.72	\$0.00	\$0.00
20050126 23:04	PY - Payroll	4047981		BAY	~20050109 To 20050115	\$7.50	\$0.00	\$0.00	\$0.00
20050126 23:04	PY - Payroll	4047982		BAY	~20050109 To 20050115	\$0.00	\$0.00	\$7.50	\$0.00
20050201 22:30	CN - Canteen	4068730		BAY	~Canteen Date : 20050201	\$0.00	\$13.33	\$0.00	\$0.00
20050202 13:29	IC - Transfer from Inmate to Club A/c	4072759		BAY	~NOTRY SERVICE-NOTARY FUND - Z56-NOTARY FUND - Z56	\$0.00	\$1.00	\$0.00	\$0.00
20050202 13:43	IC - Transfer from Inmate to Club A/c	4072854		BAY	~PHOTO COPY CHARGES - Z59-PHOTO COPY CHARGES - Z59	\$0.00	\$1.00	\$0.00	\$0.00
20050202 23:07	PY - Payroll	4080919		BAY	~20050116 To 20050122	\$7.50	\$0.00	\$0.00	\$0.00
20050202 23:07	PY - Payroll	4080920		BAY	~20050116 To 20050122	\$0.00	\$0.00	\$7.50	\$0.00
20050203 13:02	EX - External Disbursement	4083935	20455	BAY	~CHRISTIAN BOOK DISTRIBUTORS	\$0.00	\$39.99	\$0.00	\$0.00
20050203 13:02	MA - Maintenance and Administration	4083936		BAY	~Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20050203 13:14	EX - External Disbursement	4083999	20439	BAY	~JOYCE MEYER MINISTRIES	\$0.00	\$5.00	\$0.00	\$0.00
20050208 22:30	CN - Canteen	4103298		BAY	~Canteen Date : 20050208	\$0.00	\$18.76	\$0.00	\$0.00
20050209 16:46	IS - Interest	4106986		BAY		\$0.21	\$0.00	\$0.00	\$0.00
20050209 16:46	IS - Interest	4106987		BAY		\$0.00	\$0.00	\$1.65	\$0.00
20050209 23:06	PY - Payroll	4131055		BAY	~20050123 To 20050129	\$7.50	\$0.00	\$0.00	\$0.00
20050209 23:06	PY - Payroll	4131056		BAY	~20050123 To 20050129	\$0.00	\$0.00	\$7.50	\$0.00
20050210 10:32	IC - Transfer from Inmate to Club A/c	4133888		BAY	~POSTAGE - Z11-POSTAGE - Z11	\$0.00	\$3.13	\$0.00	\$0.00
20050214 13:54	IC - Transfer from Inmate to Club A/c	4144593		BAY	~HAIRCUT REVENUE - Z3-HAIRCUT REVENUE - Z3	\$0.00	\$1.50	\$0.00	\$0.00
20050215 22:30	CN - Canteen	4150519		BAY	~Canteen Date : 20050215	\$0.00	\$14.04	\$0.00	\$0.00
20050216 23:09	PY - Payroll	4163794		BAY	~20050130 To 20050205	\$7.50	\$0.00	\$0.00	\$0.00
20050216 23:09	PY - Payroll	4163795		BAY	~20050130 To 20050205	\$0.00	\$0.00	\$7.50	\$0.00
20050223 15:22	IC - Transfer from Inmate to Club A/c	4183945		BAY	~PROTESTANT CHAPLAIN - Z108-PROTESTANT CHAPLAIN - Z108	\$0.00	\$1.00	\$0.00	\$0.00
20050223 23:09	PY - Payroll	4192743		BAY	~20050206 To 20050212	\$7.50	\$0.00	\$0.00	\$0.00

COMMONWEALTH OF MASSACHUSETTS

DEPARTMENT OF CORRECTION

Inmate Transaction Report

Date : 20050420 13:34

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Commit# : W43918

BAYSTATE CORRECTIONAL CENTER

Name : DOCKHAM, JOSEPH, ,

Statement From 20041019

Inst : BAYSTATE CORRECTIONAL CENTER

To 20050420

Block : Main I

Cell/Bed : 139 /A

Transaction Date	Type	Receipt #	Check No	Inst Name	Notes	Personal		Savings	
						Income	Expense	Income	Expense
20050223 23:09	PY - Payroll	4192744		BAY	~20050206 To 20050212	\$0.00	\$0.00	\$7.50	\$0.00
20050301 22:30	CN - Canteen	4210511		BAY	~Canteen Date : 20050301	\$0.00	\$14.35	\$0.00	\$0.00
20050302 09:38	ML - Mail	4213801	2150	BAY	~MC QUEENEY, WILLIAM, ,	\$20.00	\$0.00	\$0.00	\$0.00
20050302 09:38	MA - Maintenance and Administration	4213803		BAY	~Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20050302 23:05	PY - Payroll	4224402		BAY	~20050213 To 20050219	\$7.50	\$0.00	\$0.00	\$0.00
20050302 23:05	PY - Payroll	4224403		BAY	~20050213 To 20050219	\$0.00	\$0.00	\$7.50	\$0.00
20050309 23:08	PY - Payroll	4259654		BAY	~20050220 To 20050226	\$7.50	\$0.00	\$0.00	\$0.00
20050309 23:08	PY - Payroll	4259655		BAY	~20050220 To 20050226	\$0.00	\$0.00	\$7.50	\$0.00
20050310 10:26	ML - Mail	4262144	1179	BAY	~MC QUEENEY, WILLIAM, ,	\$25.00	\$0.00	\$0.00	\$0.00
20050311 10:21	IC - Transfer from Inmate to Club A/c	4267636		BAY	~NOTARY SERVICE~NOTARY FUND - Z56~NOTARY FUND - Z56	\$0.00	\$1.00	\$0.00	\$0.00
20050315 16:52	IS - Interest	4278173		BAY		\$0.05	\$0.00	\$0.00	\$0.00
20050315 16:52	IS - Interest	4278174		BAY		\$0.00	\$0.00	\$1.75	\$0.00
20050315 22:30	CN - Canteen	4293940		BAY	~Canteen Date : 20050315	\$0.00	\$33.02	\$0.00	\$0.00
20050316 23:10	PY - Payroll	4307117		BAY	~20050227 To 20050305	\$7.50	\$0.00	\$0.00	\$0.00
20050316 23:10	PY - Payroll	4307118		BAY	~20050227 To 20050305	\$0.00	\$0.00	\$7.50	\$0.00
20050323 10:56	IC - Transfer from Inmate to Club A/c	4329365		BAY	~PHOTO COPY CHARGES - Z59~PHOTO COPY CHARGES - Z59	\$0.00	\$1.00	\$0.00	\$0.00
20050323 13:08	IC - Transfer from Inmate to Club A/c	4329781		BAY	~GARDEN PLOT~INMATE BENEFIT - Z1~INMATE BENEFIT - Z1	\$0.00	\$4.00	\$0.00	\$0.00
20050323 23:07	PY - Payroll	4338919		BAY	~20050306 To 20050312	\$7.50	\$0.00	\$0.00	\$0.00
20050323 23:07	PY - Payroll	4338920		BAY	~20050306 To 20050312	\$0.00	\$0.00	\$7.50	\$0.00
20050328 10:00	ML - Mail	4350772	5556	BAY	~HAPPY EASTER~JOHNSON, MARY, M,	\$10.00	\$0.00	\$0.00	\$0.00
20050329 22:30	CN - Canteen	4358708		BAY	~Canteen Date : 20050329	\$0.00	\$23.76	\$0.00	\$0.00
20050330 10:18	IC - Transfer from Inmate to Club A/c	4360772		BAY	~VENDING CARD~CANTEEN CORP. WASH ACCOUNT - Z6~CANTEEN CORP. WASH ACCOUNT - Z6	\$0.00	\$10.00	\$0.00	\$0.00
20050330 23:09	PY - Payroll	4369870		BAY	~20050313 To 20050319	\$7.50	\$0.00	\$0.00	\$0.00
20050330 23:09	PY - Payroll	4369871		BAY	~20050313 To 20050319	\$0.00	\$0.00	\$7.50	\$0.00
20050406 23:07	PY - Payroll	4407457		BAY	~20050320 To 20050326	\$7.50	\$0.00	\$0.00	\$0.00
20050406 23:07	PY - Payroll	4407458		BAY	~20050320 To 20050326	\$0.00	\$0.00	\$7.50	\$0.00
20050408 16:47	IS - Interest	4418211		BAY		\$0.11	\$0.00	\$0.00	\$0.00
20050408 16:47	IS - Interest	4418212		BAY		\$0.00	\$0.00	\$2.20	\$0.00
20050412 22:30	CN - Canteen	4444857		BAY	~Canteen Date : 20050412	\$0.00	\$22.37	\$0.00	\$0.00

COMMONWEALTH OF MASSACHUSETTS

DEPARTMENT OF CORRECTION

Inmate Transaction Report

Date : 20050420 13:34

Page 5

Commit# : W43918

BAYSTATE CORRECTIONAL CENTER

Name : DOCKHAM, JOSEPH, .

Statement From 20041019

Inst : BAYSTATE CORRECTIONAL CENTER

To 20050420

Block : Main I

Cell/Bed : 139 /A

Transaction Date	Type	Receipt #	Check No	Inst Name	Notes	Personal		Savings	
						Income	Expense	Income	Expense
20050413 23:06	PY - Payroll	4458317		BAY	~20050327 To 20050402	\$7.50	\$0.00	\$0.00	\$0.00
20050413 23:06	PY - Payroll	4458318		BAY	~20050327 To 20050402	\$0.00	\$0.00	\$7.50	\$0.00
20050414 10:32	AT - Account Transfer	4461631		BAY	~SUPT. APPROVED FOR CLOTHING AND APPL. ORDERS-W43918 DOCKHAM,JOSEPH PERSONAL	\$226.88	\$0.00	\$0.00	\$226.88
20050414 10:33	IC - Transfer from Inmate to Club A/c	4461632		BAY	~REPL. RIBBON/CORR. RIBBON-CANTEEN CORP. WASH ACCOUNT - Z6-CANTEEN CORP. WASH ACCOUNT - Z6	\$0.00	\$25.60	\$0.00	\$0.00
20050414 10:34	IC - Transfer from Inmate to Club A/c	4461633		BAY	~CLOTHING ORDER-KCN WASH ACCOUNT - Z5-KCN WASH ACCOUNT - Z5	\$0.00	\$201.28	\$0.00	\$0.00
						\$703.85	\$716.74	\$173.29	\$322.47

Balance as of ending date : Personal \$11.55 Savings \$475.99

Current Balances :

Personal	Savings	Freeze	Loan	Restitution	Sentence
\$11.55	\$475.99	\$0.00	\$0.00	\$0.00	\$0.00